

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department incurred towards medical expenses for her Dental treatment at FMS Dental Hospital, Koti Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.Rt.No. 43

Dated:26.07.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Dept., dated.06.05.2014.
3. Government Memo. No.152/OP.I/2014, dated.11.07.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.109/GCDS/2014, Dated.18.07.2014.

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ORDER:

Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department has requested to sanction an amount of Rs.11,600/- towards reimbursement of medical expenses incurred by her for her dental treatment at FMS Dental Hospital, Koti, Hyderabad during the period from 28.03.2014 to 18.04.2014, as an outpatient. She has also enclosed Essentiality Certificate, Treatment Summary, Emergency Certificate, Appendix – II and Original Medical Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.10,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department towards reimbursement of the medial expenses incurred by the individual for her dental treatment at FMS Dental Hospital, Koti, Hyderabad during the period from 28.03.2014 to 18.04.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP.II) Department is requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department.
The Planning (OP.II) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER